

ORDER FOR SUPPLIES OR SERVICES										Page 1 Of 4	
1. Contract/Purch Order/Agreement No. DAAE20-01-D-0113			2. Delivery Order/Call No. 0010		3. Date Of Order/Call (YYYYMMDD) 2002MAY31		4. Requisition/Purch Request No. SEE SCHEDULE			5. Priority DOA5	
6. Issued By TACOM-ROCK ISLAND AMSTA-LC-CFA-B KATHY A WARNER (309)782-3148 ROCK ISLAND IL 61299-7630 EMAIL: WARNERK@RIA.ARMY.MIL				Code W52H09	7. Administered By (If other than 6) DCMA READING 201 PENN STREET SUITE 201 READING PA 19601-4054				Code S3912A	8. Delivery FOB <input type="checkbox"/> Destination <input checked="" type="checkbox"/> Other (See Schedule if other)	
9. Contractor SECHAN ELECTRONICS INC 525 FURNACE HILLS PIKE LITITZ PA 17543 Name and Address TYPE BUSINESS: Other Small Business Performing in U.S.			Code 7Z941	Facility	10. Deliver To FOB Point By (Date) (YYYYMMDD) SEE SCHEDULE			11. X If Business Is <input checked="" type="checkbox"/> Small <input type="checkbox"/> Small Disadvantaged <input type="checkbox"/> Woman-Owned			
					12. Discount Terms			13. Mail Invoices To the Address in Block See Block 15			
14. Ship To SEE SCHEDULE			Code	15. Payment Will Be Made By DFAS COLUMBUS CENTER DFAS-CO/MINUTEMAN DIVISION PO BOX 182266 COLUMBUS OH 43218-2266			Code SC1032	Mark all Packages and Papers with Identification Numbers in Blocks 1 and 2			
16. Type of Order	Delivery/Call	X	This delivery order is issued on another Government agency or in accordance with and subject to terms and conditions of above numbered contract.								
	Purchase		Reference your <input type="checkbox"/> Oral; <input type="checkbox"/> Written Quotation, Dated _____, furnish the following on terms specified herein.								
			Acceptance. The Contractor Hereby Accepts The Offer Represented By The Numbered Purchase Order As It May Previously Have Been Or Is Now Modified, Subject To All Of The Terms And Conditions Set Forth, And Agrees To Perform The Same.								
Name Of Contractor			Signature			Typed Name And Title			Date Signed (YYYYMMDD)		
<input type="checkbox"/> If this box is marked, supplier must sign Acceptance and return the following number of copies:											
17. ACCOUNTING AND APPROPRIATION DATA/LOCAL USE SEE SCHEDULE											
18. Item No.		19. Schedule Of Supplies/Service SEE SCHEDULE CONTRACT TYPE: Firm-Fixed-Price			20. Quantity Ordered/Accepted*		21. Unit	22. Unit Price		23. Amount	
		KIND OF CONTRACT: Supply Contracts and Priced Orders									
* If quantity accepted by the Government is same as quantity ordered, indicate by X. If different, enter actual quantity accepted below quantity ordered and encircle.				24. United States Of America By: VICKI AHLGRIM /SIGNED/ AHLGRIMV@RIA.ARMY.MIL (309)782-3220				25. Total \$2,250.00		29. Differences	
26. Quantity In Column 20 Has Been <input type="checkbox"/> Inspected <input type="checkbox"/> Received <input type="checkbox"/> Accepted And Conforms To Contract Except As Noted Date _____ Signature Of Authorized Govt Representative _____						27. Ship. No.		28. D.O. Voucher No.		30. Initials	
36. I certify this account is correct and proper for payment Date _____ Signature And Title Of Certifying Officer _____						31. Payment <input type="checkbox"/> Complete <input type="checkbox"/> Partial <input type="checkbox"/> Final		32. Paid By		33. Amount Verified Correct For	
										34. Check Number	
										35. Bill Of Lading No.	
37. Received At		38. Received By		39. Date Received		40. Total Containers		41. S/R Account Number		42. S/R Voucher No.	
DD Form 1155, Jan 1998 Previous edition may be used											

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN DAAE20-01-D-0113/0010 MOD/AMD	Page 2 of 4
Name of Offeror or Contractor: SECHAN ELECTRONICS INC		

SUPPLEMENTAL INFORMATION

- 1. THIS DELIVERY ORDER ESTABLISHES CLIN 0001AA - 30 EACH CABLE ASSEMBLY; NSN 6150-01-440-3462, SECHAN PN 6125705.
- 2. DELIVERY ORDER 0010 IS ISSUED DURING PRICING PERIOD 1 FOR A UNIT PRICE OF \$75.00 AND A TOTAL VALUE OF \$2250.00.
- 3. ALL OTHER TERMS AND CONDITIONS OF BASIC CONTRACT DAAE20-01-D-0113 SHALL APPLY.

*** END OF NARRATIVE A 001 ***

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CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN <small>DAAE20-01-D-0113/0010</small> MOD/AMD	Page 3 of 4
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Name of Offeror or Contractor: SECHAN ELECTRONICS INC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	SUPPLIES OR SERVICES AND PRICES/COSTS				
0001	<u>Supplies or Services and Prices/Costs</u>				
0001AA	<u>PRODUCTION QUANTITY WITHOUT FIRST ARTICLE/QV</u>	30	EA	\$ 75.00000	\$ 2,250.00
	NSN: 6150-01-440-3462 NOUN: CABLE ASSEMBLY,SPEC FSCM: 7Z941 PART NR: 6125705 SECURITY CLASS: Unclassified PRON: M121F265M1 PRON AMD: 01 ACRN: AA AMS CD: 070011KFKW6 <u>Packaging and Marking</u> <u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin <u>Deliveries or Performance</u> DOC SUPPL <u>REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD</u> 001 W52H092149A052 CMANK1 J 1 <u>DEL REL CD QUANTITY DEL DATE</u> 001 30 05-OCT-2002 FOB POINT: Origin SHIP TO: <u>PARCEL POST ADDRESS</u> (CMANK1) XR SECHAN ELECTRONICS INC 525 FURNACE HILLS PIKE LITITZ PA 17543-8902 <u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAE20-01-D-0113/0010				

Name of Offeror or Contractor: SECHAN ELECTRONICS INC

CONTRACT ADMINISTRATION DATA

										JOB				
LINE	PRON/	OBLG								ORDER	ACCOUNTING	OBLIGATED		
<u>ITEM</u>	<u>AMS CD</u>	<u>ACRN</u>	<u>STAT</u>	<u>ACCOUNTING CLASSIFICATION</u>						<u>NUMBER</u>	<u>STATION</u>	<u>AMOUNT</u>		
0001AA	M121F265M1	AA	2	97	X4930AC6G	6D	26FB	S11116			W52H09	\$	2,250.00	
070011KFKW6														
											TOTAL	\$	2,250.00	
SERVICE										ACCOUNTING		OBLIGATED		
<u>NAME</u>	<u>TOTAL BY ACRN</u>		<u>ACCOUNTING CLASSIFICATION</u>							<u>STATION</u>	<u>AMOUNT</u>			
Army	AA		97	X4930AC6G	6D	26FB	S11116			W52H09	\$	2,250.00		
											TOTAL	\$	2,250.00	